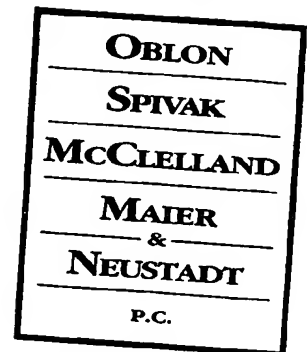


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September 6, 2005



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER  
CONTROLLER  
(703) 412-6494  
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE  
2051 Jamieson Avenue  
Suite 300  
Alexandria, VA

Attn: Frank Lebron  
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of July, 2005. Please review the highlighted charge on Serial Number 10/682,189 in the amount of \$330.00 on fee code #1252.

The outstanding final Office Action in this application was mailed March 10, 2005, setting the period for response to June 10, 2005. An amendment after final was filed on June 3, 2005. Since this amendment was not accepted a second amendment after final was filed on July 11, 2005. Since July 10<sup>th</sup> was a Sunday the response filed on July 11<sup>th</sup> required only a one-month extension of time. Therefore, this charge on our deposit account is incorrect.

Please investigate this charge and kindly refund \$330.00 to Deposit Account #150030. Copies of the appropriate paperwork are attached. If you have questions, please do not hesitate to contact me. My phone number is 703-412-6296.

Sincerely,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

*Debra J. Noel*

Debra J. Noel  
Accounting Department

Adjustment dates: 10/20/2005 EEKUBAY1  
07/27/2005 VBROWNE 00000001 150030 10682189  
01 PC:1252 330.00 CR

Enclosures



**United States  
Patent and  
Trademark Office**

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**Deposit Account Statement**

Requested Statement Month: July 2005  
 Deposit Account Number: 150030  
 Name: NORMAN F. OBLON  
 Attention:  
 Address: 1940 DUKE STREET  
 City: ALEXANDRIA  
 State: VA  
 Zip: 22314  
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/01	1	10707000	245019US0	1806		
07/01	2	10724150	245003US0	1806	\$180.00	\$37,748.71
07/01	3	10831618	252365US0X CONT	1806	\$180.00	\$37,568.71
07/01	5	11005021	262322US0CONT	1806	\$180.00	\$37,388.71
07/01	6	11024302	263687US0CONT	1806	\$180.00	\$37,208.71
07/01	28	10522337	264838US6X PCT	1806	\$180.00	\$37,028.71
07/01	58	60606528	258216US/KQU	1642	\$400.00	\$36,628.71
07/01	87	0160610724	259784BR/TEP/FF	8007	\$20.00	\$36,608.71
07/01	92	11169645	274349US2RD	8014	\$50.00	\$36,558.71
07/01	94	11169645	274349US2RD	1201	\$70.00	\$36,488.71
07/01	182	0139770475	231748CN (FF.DEPT)	1051	\$130.00	\$36,358.71
07/05	10	11143683	273246US41X	8014	\$25.00	\$36,333.71
07/05	23	10522335	264533US90PCT	1203	\$360.00	\$35,973.71
07/05	35	10520621	263675US0PCT	1642	\$400.00	\$35,573.71
07/05	274	60679665	272321US/KQU	1642	\$400.00	\$35,173.71
07/05	279	60679668	272324US/KQU	8007	\$80.00	\$35,093.71
07/06	8	10521557	264054US2PCT	8007	\$80.00	\$35,013.71
07/06	14	09890969		1642	\$400.00	\$34,613.71
07/06	50	60619031	260503US/KQU	9204	-\$130.00	\$34,743.71
07/06	280	10890238	254544US/KQU	8007	\$20.00	\$34,723.71
07/08	1	10737121	246602US2	8007	\$40.00	\$34,683.71
07/08	1	10515061	262140US0PCT	1806	\$180.00	\$34,503.71
07/08	3	10519396	264030US3XPCT	1617	\$130.00	\$34,373.71
07/08	3	09709045	LEN102	1642	\$400.00	\$33,973.71
07/08	10	09734179	200631US3	1253	\$450.00	\$33,523.71
07/08	12	09936139		1201	-\$80.00	\$33,603.71
07/08	60	08449912	2363-10455C1	9204	-\$260.00	\$33,863.71
				1462	-\$270.00	\$34,133.71

07/21 26	10541034	268847US2PCT	1631	\$300.00	\$26,197.71
07/21 27	10541034	268847US2PCT	1633	\$200.00	\$25,997.71
07/21 28	10541034	268847US2PCT	1642	\$400.00	\$25,597.71
07/21 138	11184504	271842US0X	1011	\$300.00	\$25,297.71
07/21 139	11184504	271842US0X	1051	\$130.00	\$25,167.71
07/21 140	11184504	271842US0X	1111	\$500.00	\$24,667.71
07/21 141	11184504	271842US0X	1311	\$200.00	\$24,467.71
07/21 152	10890238	254544US/KQU	8007	\$20.00	\$24,447.71
07/21 169	60589847	256381US/KQU	8007	\$40.00	\$24,407.71
07/22 259	0137770680	233151BR	8014	\$25.00	\$24,382.71
07/22 263	60591882	256549US/KQU	8007	\$60.00	\$24,322.71
07/22 265	60636526	263630US/KQU	8007	\$60.00	\$24,262.71
07/25 3	09341099	6388-0404-0	1811	\$100.00	\$24,162.71
07/25 26	10763286	9999-9125-0-KQUARISHI	1201	\$172.00	\$23,990.71
07/25 27	10763286	9999-9125-0-KQUARISHI	1202	\$306.00	\$23,684.71
07/25 28	10763286	9999-9125-0-KQUARISHI	1203	\$290.00	\$23,394.71
07/25 384	0161240158	255643CA/TEP/FF	8014	\$25.00	\$23,369.71
07/26 4	10614821	239964US0	1806	\$180.00	\$23,189.71
07/26 24	60613227	259033US/KQU	8007	\$20.00	\$23,169.71
07/26 25	60662353	259033US/KQU	8007	\$20.00	\$23,149.71
07/26 37	60609831	259033US/KQU	8007	\$20.00	\$23,129.71
07/26 38	60619009	260506USUS/KQU	8007	\$20.00	\$23,109.71
07/26 101	11171652	274717US28RE	1204	\$400.00	\$22,709.71
07/26 102	11171652	274717US28RE	1205	\$400.00	\$22,309.71
07/26 141	10896998	256297US2	1252	\$30.00	\$22,279.71
07/27 1	10682189	243741US2DIV	1252	\$330.00	\$21,949.71
07/27 2	10681205	243895USDIV	1202	\$1,248.00	\$20,701.71
07/27 3	10200519	225022US-557	1806	\$180.00	\$20,521.71
07/27 12	10726665	246106US2	1806	-\$180.00	\$20,701.71
07/27 46	10659468	242299US2	1806	-\$180.00	\$20,881.71
07/27 49	11124291	271584US0X DIV	1051	\$130.00	\$20,751.71
07/27 79	60587491	255987US/KQU	8007	\$60.00	\$20,691.71
07/27 102	5826129	271675US26SD	1462	-\$270.00	\$20,901.71
07/27 258	60606885	258375US/KQU	8007	\$60.00	\$20,881.71
07/27 260	60606884	258374US/KQU	8007	\$60.00	\$20,821.71
07/27 262	60678774	271998US/KQU	8007	\$20.00	\$20,801.71
07/27 268	60600359	257016US/KQU	8007	\$20.00	\$21,821.71
07/28 3	08696891	204945US6PCT	1253	-\$1,020.00	\$21,801.71
07/28 5	60631191	262305US/KQU	8007	\$20.00	\$21,351.71
07/28 175	11125371	271682US0XDIV	1202	\$450.00	\$21,221.71
07/29 59	11148331	273605US2	1051	\$130.00	\$21,196.71
07/29 89	0162230986	257546CA	8014	\$25.00	\$20,836.71
07/29 157	10477207	244259US0PCT	1203	\$360.00	\$20,716.71
07/29 158	10477207	244259US0PCT	1251	\$120.00	

START SUM OF  
BALANCE CHARGES  
\$37,928.71 \$21,471.00

SUM OF END  
REPLENISH BALANCE  
\$4,259.00 \$20,716.71

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OSM&N File No. 243741US2DIV

Serial No. 10/682,189

In the matter of the Application of: Yasushi NAKAZATO, et al.

For: IMAGE FORMING APPARATUS

Dept.: E/M

By: GJM/MEMO/rca

Due Date: 7-10-05

The following has been received in the U.S. Patent Office on the date stamped hereon

- Credit Card Form for \$120.00
- Cover Letter
- Amendment Under 37 CFR § 1.116
- Petition for Extension of Time 1 month

■ Dep. Acct. Order Form



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QQA